

# Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Boy's & Girl's Club of Brookings**

City: **Brookings**

Provider Number: **011517176**

Inspector: **Charles Schmidt**

Date of Inspection: **05/18/2023**

Time of Inspection: **11:49 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

## A. FIRE AND LIFE SAFETY

10. If providing care for children under 5 years of age, are there self-closing, or tamper resistant childproof electrical covers on all outlets? 67:42:11:10

<p>Corrections To Be Made:</p> <p><b>Outlets in Library not provided with anti-tampering covers.</b></p> <p><b>Correction: Verification received that all outlets in Library have proper covers.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>05/31/2023</b></td> <td style="text-align: center;"><b>05/19/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/31/2023</b>	<b>05/19/2023</b>
Suggested Completion Date:	Actual Completion Date:				
<b>05/31/2023</b>	<b>05/19/2023</b>				

13. In areas providing access to exits, do combustible decorations cover less than 10% of the wall area? 61:15:05:05

<p>Corrections To Be Made:</p> <p><b>Corridor/door areas are covered more than 10% with combustible decorations.</b></p> <p><b>Correction: Verification received that wall decorations have been reduced to meet compliance.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>05/31/2023</b></td> <td style="text-align: center;"><b>05/19/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/31/2023</b>	<b>05/19/2023</b>
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## C. FOOD SERVICE

92. Is tableware washed, rinsed and sanitized after each use? 67:42:11:07

Corrections To Be Made:	Agency Action:	
<b>Dishwasher machine had a low detergent notification at time of inspection indicating a new detergent bottle needs to be connected to machine.</b>	<b>Compliance Plan</b>	
<b>Correction: Verification received that dishwasher has new detergent and is correctly operating.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>05/31/2023</b>	<b>05/19/2023</b>
	Status: <b>Corrected</b>	

**Chelsea Smith**  
\_\_\_\_\_  
Provider Signature

**05/18/2023**  
\_\_\_\_\_  
Date

**Charles Schmidt**  
\_\_\_\_\_  
Inspector Signature

**05/18/2023**  
\_\_\_\_\_  
Date